



SECTION I – AWARD DATA – 3H23IP522568-07S1**Award Calculation (U.S. Dollars)**

Other Costs	\$7,475
Consortium/Contractual Cost	\$2,036,500

Federal Direct Costs	\$2,043,975
Approved Budget	\$2,043,975
Federal Share	\$2,043,975
TOTAL FEDERAL AWARD AMOUNT	\$2,043,975

AMOUNT OF THIS ACTION (FEDERAL SHARE)	\$2,043,975
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Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

08	\$0
09	\$0
10	\$0

Fiscal Information:

CFDA Number:	93.712
EIN:	1010632628A1
Document Number:	522568SF09

IC	CAN	2009
IP	9390016	\$2,043,975

SUMMARY TOTAL FEDERAL AWARD AMOUNT YEAR (7)	
GRANT NUMBER	TOTAL FEDERAL AWARD AMOUNT
3H23IP522568-07S1	\$2,043,975
5H23IP522568-07	\$5,238,180
TOTAL	\$7,282,155

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
7	\$2,043,975	\$7,282,155
8	\$0	\$2,403,386
9	\$0	\$2,403,386
10	\$0	\$2,403,386

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

CDC Administrative Data:

PCC: N / OC: 4151 / Processed: ORUMS 09/15/2009

SECTION II – PAYMENT/HOTLINE INFORMATION – 3H23IP522568-07S1

For payment information see Payment Information section in Additional Terms and Conditions.

INSPECTOR GENERAL: The HHS Office Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous. This note replaces the Inspector General contact information cited in previous notice of award.

This award is based on the application submitted to, and as approved by, CDC on the above-titled project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- a. The grant program legislation and program regulation cited in this Notice of Award.
- b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- c. 45 CFR Part 74 or 45 CFR Part 92 as applicable.
- d. The HS Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

Treatment of Program Income:

Additional Costs

SECTION IV – IP Special Terms and Conditions – 3H23IP522568-07S1

Department of Health and Human Services
Standard Terms and Conditions
American Recovery and Reinvestment Act of 2009
Division A Funds

I. INCORPORATION: Request for Funding Opportunity Announcement (RFA) Number IP08-80305ARRA09 entitled American Recovery and Reinvestment Act (ARRA) Supplemental Funding for Reaching More Children and Adults and the application dated June 30, 2009, as discussed during the budget discussion between Karen McMahon, and Carol Finley, Illinois Department of Public Health, and Donald Sharman, Grant Management Specialist, and Victoria Wright, CDC, Coordinating Center for Infectious Diseases, NCIRD on August 25, 2009 are made a part of this award by reference. THIS AWARD IS A SUPPLEMENT TO RFA NUMBER IP08-803.

1. HHS Standard Terms and Conditions

HHS grantees must comply with all terms and conditions outlined in their grant award, including grant policy terms and conditions contained in applicable Department of Health and Human Services (HHS) Grant Policy Statements, and requirements imposed by program statutes and regulations and HHS grant administration regulations, as applicable, unless they conflict or are superseded by the following terms and conditions implementing the American Recovery and Reinvestment Act of 2009 (ARRA) requirements below. In addition to the standard terms and conditions of award, recipients receiving funds under Division A of ARRA must abide by the terms and conditions set out below. The terms and conditions below concerning civil rights obligations and disclosure of fraud and misconduct are reminders rather than new requirements, but the other requirements are new and are specifically imposed for awards funded under ARRA. Recipients are responsible for contacting their HHS grant/program managers for any needed clarifications.

2. Response to Summary Statement

A written response to any weaknesses identified in the Summary Statement must be submitted no later than 30 days from the date of the Notice of Award. Summary Statement due no later than: October 1, 2009. Please submit the written response to the Grants Management Specialist and copy the Scientific Program Administrator listed under CDC Contact Names

3. Contractual Costs

Line item cost detail for all contracts is required to be submitted to the CDC Procurement and Grants Office 30 days after the contract agreement has been signed. Additionally, you must specify for all contracts the name of contractor, method of selection, period of performance, scope of work, method of accountability and itemized budget and justification. Sole source contracts must be adequately justified to be permitted under federal procurement standards.

4. Preference for Quick Start Activities

In using funds for this award for infrastructure investment, recipients shall give preference to activities that can be started and completed expeditiously, including a goal of using at least 50 percent of the funds for activities that can be initiated not later than 120 days after the date of the

a) Section 1606 of the Recovery Act requires that all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government pursuant to the Recovery Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code. Pursuant to Reorganization Plan No. 14 and the Copeland Act, 40 U.S.C. 3145, the Department of Labor has issued regulations at 29 CFR Parts 1, 3, and 5 to implement the Davis-Bacon and related Acts. Regulations in 29 CFR 5.5 instruct agencies concerning application of the standard Davis-Bacon contract clauses set forth in that section. Federal agencies providing grants, cooperative agreements, and loans under the Recovery Act shall ensure that the standard Davis-Bacon contract clauses found in 29 CFR 5.5(a) are incorporated in any resultant covered contracts that are in excess of \$2,000 for construction, alteration or repair (including painting and decorating).

(b) For additional guidance on the wage rate requirements of section 1606, contact your awarding agency. Recipients of grants, cooperative agreements and loans should direct their initial inquiries concerning the application of Davis-Bacon requirements to a particular federally assisted project to the Federal agency funding the project. The Secretary of Labor retains final coverage authority under Reorganization Plan Number 14.

IV. Standard award term when awarding Recovery Act funds for construction, alteration, maintenance, or repair of a public building or public work that DOES NOT involve iron, steel, and/or manufactured goods covered under international agreements
As provided by 2 CFR 176.140, when awarding Recovery Act funds for construction, alteration, maintenance, or repair of a public building or public work that does not involve iron, steel, and/or manufactured goods covered under international agreements, the agency shall use the following award term:

REQUIRED USE OF AMERICAN IRON, STEEL, AND MANUFACTURED GOODS?SECTION 1605 OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

(a) Definitions. As used in this award term and condition?

?Manufactured good? means a good brought to the construction site for incorporation into the building or work that has been--

- (1) Processed into a specific form and shape; or
- (2) Combined with other raw material to create a material that has different properties than the properties of the individual raw materials.

"Public building? and "public work" means a public building of, and a public work of, a governmental entity (the United States; the District of Columbia; commonwealths, territories, and minor outlying islands of the United States; State and local governments; and multi-State, regional, or interstate entities which have governmental functions). These buildings and works may include, without limitation, bridges, dams, plants, highways, parkways, streets, subways, tunnels, sewers, mains, power lines, pumping stations, heavy generators, railways, airports, terminals, docks, piers, wharves, ways, lighthouses, buoys, jetties, breakwaters, levees, and canals, and the construction, alteration, maintenance, or repair of such buildings and works.

?Steel? means an alloy that includes at least 50 percent iron, between .02 and 2 percent carbon, and may include other elements.

(b) Domestic preference.

(1) This award term and condition implements Section 1605 of the American Recovery and Reinvestment Act of 2009 (Recovery Act)(Pub. L. 111-5), by requiring that all iron, steel, and manufactured goods used in the project are produced in the United States except as provided in paragraph (b)(3) and (b)(4) of this term and condition.

(2) This requirement does not apply to the material listed by the Federal Government as follows:

[Award official to list applicable excepted materials or indicate ?none?]

(3) The award official may add other iron, steel, and/or manufactured goods to the list in paragraph (b)(2) of this term and condition if the Federal government determines that?

(i) The cost of the domestic iron, steel, and/or manufactured goods would be unreasonable. The cost of domestic iron, steel, or manufactured goods used in the project is unreasonable when the cumulative cost of such material will increase the cost of the overall project by more than 25 percent;

(ii) The iron, steel, and/or manufactured good is not produced, or manufactured in the United States in sufficient and reasonably available quantities and of a satisfactory quality; or

(iii) The application of the restriction of section 1605 of the Recovery Act would be inconsistent with the public interest.

(c) Request for determination of inapplicability of Section 1605 of the Recovery Act.

(1)(i) Any recipient request to use foreign iron, steel, and/or manufactured goods in accordance with paragraph (b)(3) of this term and condition shall include adequate information for Federal Government evaluation of the request, including?

(A) A description of the foreign and domestic iron, steel, and/or manufactured goods;

(B) Unit of measure;

(C) Quantity;

(D) Cost;

(E) Time of delivery or availability;

(F) Location of the project;

(G) Name and address of the proposed supplier; and

(H) A detailed justification of the reason for use of foreign iron, steel, and/or manufactured goods cited in accordance with paragraph (b)(3) of this term and condition.

(ii) A request based on unreasonable cost shall include a reasonable survey of the market and a completed cost comparison table in the format in paragraph (d) of this term and condition.

(iii) The cost of iron, steel, and/or manufactured goods material shall include all delivery costs to the construction site and any applicable duty.

(iv) Any recipient request for a determination submitted after Recovery Act funds have been obligated for a project for construction, alteration, maintenance, or repair shall explain why the recipient could not reasonably foresee the need for such determination and could not have requested the determination before the funds were obligated. If the recipient does not submit a satisfactory explanation, the award official need not make a determination.

(2) If the Federal government determines after funds have been obligated for a project for construction, alteration, maintenance, or repair that an exception to section 1605 of the Recovery Act applies, the award official will amend the award to allow use of the foreign iron, steel, and/or relevant manufactured goods. When the basis for the exception is nonavailability or public interest, the amended award shall reflect adjustment of the award amount, redistribution of budgeted funds, and/or other actions taken to cover costs associated with acquiring or using the foreign iron, steel, and/or relevant manufactured goods. When the basis for the exception is the unreasonable cost of the domestic iron, steel, or manufactured goods, the award official shall adjust the award amount or redistribute budgeted funds by at least the differential established in 2 CFR 176.110(a).

(3) Unless the Federal Government determines that an exception to section 1605 of the Recovery Act applies, use of foreign iron, steel, and/or manufactured goods is noncompliant with section 1605 of the American Recovery and Reinvestment Act.

(d) Data. To permit evaluation of requests under paragraph (b) of this term and condition based on unreasonable cost, the Recipient shall include the following information and any applicable supporting data based on the survey of suppliers:

FOREIGN AND DOMESTIC ITEMS COST COMPARISON

Description	Unit of Measure	Quantity	Cost (Dollars)*
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Item 1:

Foreign steel, iron, or manufactured good			
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V. When requesting APPLICATIONS OR PROPOSALS for Recovery Act programs or activities that may involve construction, alteration, maintenance, or repair of a public building or public work, and DO NOT involve iron, steel, and/or manufactured goods covered under international agreements As provided in 2 CFR 176.150, when requesting applications or proposals for Recovery Act programs or activities that may involve construction, alteration, maintenance, or repair of a public building or public work, and do not involve iron, steel, and/or manufactured goods covered under international agreements, the agency shall use the following notice in its solicitations:

REQUIRED USE OF AMERICAN IRON, STEEL, AND MANUFACTURED GOODS?SECTION 1605 OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

(a) Definitions. ?Manufactured good,? ?public building and public work,? and ?steel,? as used in this notice, are defined in the 2 CFR 176.140.

(b) Requests for determinations of inapplicability. A prospective applicant requesting a determination regarding the inapplicability of section 1605 of the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5)(Recovery Act) should submit the request to the award official in time to allow a determination before submission of applications or proposals. The prospective applicant shall include the information and applicable supporting data required by paragraphs (c) and (d) of the award term and condition at 2 CFR 176.140 in the request. If an applicant has not requested a determination regarding the inapplicability of 1605 of the Recovery Act before submitting its application or proposal, or has not received a response to a previous request, the applicant shall include the information and supporting data in the application or proposal.

(c) Evaluation of project proposals.

If the Federal government determines that an exception based on unreasonable cost of domestic iron, steel, and/or manufactured goods applies, the Federal Government will evaluate a project requesting exception to the requirements of section 1605 of the Recovery Act by adding to the estimated total cost of the project 25 percent of the project cost, if foreign iron, steel, or manufactured goods are used in the project based on unreasonable cost of comparable manufactured domestic iron, steel, and/or manufactured goods.

(d) Alternate project proposals.

(1) When a project proposal includes foreign iron, steel, and/or manufactured goods not listed by the Federal Government at paragraph (b)(2) of the award term and condition at 2 CFR 176.140, the applicant also may submit an alternate proposal based on use of equivalent domestic iron, steel, and/or manufactured goods.

(2) If an alternate proposal is submitted, the applicant shall submit a separate cost comparison table prepared in accordance with paragraphs (c) and (d) of the award term and condition at 2 CFR 176.140 for the proposal that is based on the use of any foreign iron, steel, and/or manufactured goods for which the Federal Government has not yet determined an exception applies.

(3) If the Federal government determines that a particular exception requested in accordance with paragraph (b) of the award term and condition at 2 CFR 176.140 does not apply, the Federal Government will evaluate only those proposals based on use of the equivalent domestic iron, steel, and/or manufactured goods, and the applicant shall be required to furnish such domestic items.

VI. Standard award term when awarding Recovery Act funds for construction, alteration, maintenance, or repair of a public building or public work that INVOLVES iron, steel, and/or manufactured goods materials covered under international agreements

As provided by 2 CFR 176.160, when awarding Recovery Act funds for construction, alteration, maintenance, or repair of a public building or public work that involves iron, steel, and/or manufactured goods materials covered under international agreements, the agency shall use the following award term:

(a) Definitions. As used in this award term and condition?

?Designated country? --

(1) A World Trade Organization Government Procurement Agreement country (Aruba, Austria, Belgium, Bulgaria, Canada, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Israel, Italy, Japan, Korea (Republic of), Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, and United Kingdom;

(2) A Free Trade Agreement (FTA) country (Australia, Bahrain, Canada, Chile, Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, Israel, Mexico, Morocco, Nicaragua, Oman, Peru, or Singapore); or

(3) A United States-European Communities Exchange of Letters (May 15, 1995) country: Austria, Belgium, Bulgaria, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Poland, Portugal, Romania, Slovak Republic, Slovenia, Spain, Sweden, and United Kingdom.

?Designated country iron, steel, and/or manufactured goods? --

(1) Is wholly the growth, product, or manufacture of a designated country; or

(2) In the case of a manufactured good that consist in whole or in part of materials from another country, has been substantially transformed in a designated country into a new and different manufactured good distinct from the materials from which it was transformed.

"Domestic iron, steel, and/or manufactured good" --

(1) Is wholly the growth, product, or manufacture of the United States; or

(2) In the case of a manufactured good that consists in whole or in part of materials from another country, has been substantially transformed in the United States into a new and different manufactured good distinct from the materials from which it was transformed. There is no requirement with regard to the origin of components or subcomponents in manufactured goods or products, as long as the manufacture of the goods occurs in the United States.
?Foreign iron, steel, and/or manufactured good" means iron, steel and/or manufactured good that is not domestic or designated country iron, steel, and/or manufactured good.

?Manufactured good? means a good brought to the construction site for incorporation into the building or work that has been--

- (1) Processed into a specific form and shape; or
- (2) Combined with other raw material to create a material that has different properties than the properties of the individual raw materials.

?Public building? and "public work" means a public building of, and a public work of, a governmental entity (the United States; the District of Columbia; commonwealths, territories, and minor outlying islands of the United States; State and local governments; and multi-State, regional, or interstate entities which have governmental functions). These buildings and works may include, without limitation, bridges, dams, plants, highways, streets, subways, tunnels, sewers, mains, power lines, pumping stations, heavy generators, railways, airports, terminals, docks, piers, wharves, ways, lighthouses, buoys, jetties, breakwaters, levees, and canals, and the construction, alteration, maintenance, or repair of such buildings and works.

?Steel? means an alloy that includes at least 50 percent iron, between .02 and 2 percent carbon, and may include other elements.

(b) Iron, steel, and manufactured goods.

(1) This award term and condition implements

(i) Section 1605(a) of the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5) (Recovery Act), by requiring that all iron, steel, and manufactured goods used in the project are produced in the United States; and

(ii) Section 1605(d), which requires application of the Buy American requirement in a manner consistent with U.S. obligations under international agreements. The restrictions of section 1605 of the Recovery Act do not apply to designated country iron, steel, and/or manufactured goods. The Buy American requirement in section 1605 shall not be applied where the iron, steel or manufactured goods used in the project are from a Party to an international agreement that obligates the recipient to treat the goods and services of that Party the same as domestic goods and services. This obligation shall only apply to projects with an estimated value of \$7,443,000 or more.

(2) The recipient shall use only domestic or designated country iron, steel, and manufactured goods in performing the work funded in whole or part with this award, except as provided in paragraphs

(b)(3) and (b)(4) of this term and condition.

(3) The requirement in paragraph (b)(2) of this term and condition does not apply to the iron, steel, and manufactured goods listed by the Federal Government as follows:

[Award official to list applicable excepted materials or indicate ?none?]

(4) The award official may add other iron, steel, and manufactured goods to the list in paragraph (b) (3) of this award term and condition if the Federal government determines that?

(i) The cost of domestic iron, steel, and/or manufactured goods would be unreasonable. The cost of domestic iron, steel, and/or manufactured goods used in the project is unreasonable when the cumulative cost of such material will increase the overall cost of the project by more than 25 percent;

(ii) The iron, steel, and/or manufactured goods is not produced, or manufactured in the United States in sufficient and reasonably available commercial quantities of a satisfactory quality; or

(iii) The application of the restriction of section 1605 of the Recovery Act would be inconsistent with the public interest.

(c) Request for determination of inapplicability of section 1605 of the Recovery Act or the Buy American Act.

(1)(i) Any recipient request to use foreign iron, steel, and/or manufactured goods in accordance with paragraph(b)(4) of this term and condition shall include adequate information for Federal Government evaluation of the request, including?

(A) A description of the foreign and domestic iron, steel, and/or manufactured goods;

(B) Unit of measure;

- (C) Quantity;
 - (D) Cost;
 - (E) Time of delivery or availability;
 - (F) Location of the project;
 - (G) Name and address of the proposed supplier; and
 - (H) A detailed justification of the reason for use of foreign iron, steel, and/or manufactured goods cited in accordance with paragraph (b)(4) of this term and condition.
- (ii) A request based on unreasonable cost shall include a reasonable survey of the market and a completed cost comparison table in the format in paragraph (d) of this term and condition.
- (iii) The cost of iron, steel, or manufactured goods shall include all delivery costs to the construction site and any applicable duty.
- (iv) Any recipient request for a determination submitted after Recovery Act funds have been obligated for a project for construction, alteration, maintenance, or repair shall explain why the recipient could not reasonably foresee the need for such determination and could not have requested the determination before the funds were obligated. If the recipient does not submit a satisfactory explanation, the award official need not make a determination.
- (2) If the Federal government determines after funds have been obligated for a project for construction, alteration, maintenance, or repair that an exception to section 1605 of the Recovery Act applies, the award official will amend the award to allow use of the foreign iron, steel, and/or relevant manufactured goods. When the basis for the exception is nonavailability or public interest, the amended award shall reflect adjustment of the award amount, redistribution of budgeted funds, and/or other appropriate actions taken to cover costs associated with acquiring or using the foreign iron, steel, and/or relevant manufactured goods.. When the basis for the exception is the unreasonable cost of the domestic iron, steel, or manufactured goods, the award official shall adjust the award amount or redistribute budgeted funds, as appropriate, by at least the differential established in 2 CFR 176.110(a).
- (3) Unless the Federal Government determines that an exception to the section 1605 of the Recovery Act applies, use of foreign iron, steel, and/or manufactured goods other than designated country iron, steel, and/or manufactured goods is noncompliant with the applicable Act.
- (d) Data. To permit evaluation of requests under paragraph (b) of this term and condition based on unreasonable cost, the applicant shall include the following information and any applicable supporting data based on the survey of suppliers:

FOREIGN AND DOMESTIC ITEMS COST COMPARISON

Description	Unit of Measure	Quantity	Cost (Dollars)*
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Item 1:

Foreign steel, iron, or manufactured good			
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Domestic steel, iron, or manufactured good			
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Item 2:

Foreign steel, iron, or manufactured good			
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Domestic steel, iron, or manufactured good			
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[List name, address, telephone number, email address, and contact for suppliers surveyed. Attach copy of response; if oral, attach summary.]

[Include other applicable supporting information.]

[* Include all delivery costs to the construction site.]

VII. When requesting APPLICATIONS OR PROPOSALS for Recovery Act programs or activities that may involve construction, alteration, maintenance, or repair of a public building or public work, and INVOLVE iron, steel, and/or manufactured goods covered under international agreements As provided by 2 CFR 176.170, when requesting applications or proposals for Recovery Act programs or activities that may involve construction, alteration, maintenance, or repair of a public building or public work, and involve iron, steel, and/or manufactured goods covered under international agreements, the agency shall use the following notice:

NOTICE OF REQUIRED USE OF AMERICAN IRON, STEEL, AND MANUFACTURED GOODS (COVERED UNDER INTERNATIONAL AGREEMENTS)?SECTION 1605 OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

(a) Definitions. ?Designated country iron, steel, and/or manufactured goods,? ?foreign iron, steel, and/or manufactured good,? ?manufactured good,? ?public building and public work,? and ?steel,? as used in this provision, are defined in 2 CFR 176.160(a).

(b) Requests for determinations of inapplicability. A prospective applicant requesting a determination regarding the inapplicability of section 1605 of the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5)(Recovery Act) should submit the request to the award official in time to allow a determination before submission of applications or proposals. The prospective applicant shall include the information and applicable supporting data required by paragraphs (c) and (d) of the award term and condition at 2 CFR 176.160 in the request. If an applicant has not requested a determination regarding the inapplicability of 1605 of the Recovery Act before submitting its application or proposal, or has not received a response to a previous request, the applicant shall include the information and supporting data in the application or proposal.

(c) Evaluation of project proposals.

If the Federal government determines that an exception based on unreasonable cost of domestic iron, steel, and/or manufactured goods applies, the Federal Government will evaluate a project requesting exception to the requirements of section 1605 of the Recovery Act by adding to the estimated total cost of the project 25 percent of the project cost if foreign iron, steel, or manufactured goods are used based on unreasonable cost of comparable domestic iron, steel, or manufactured goods.

(d) Alternate project proposals.

(1) When a project proposal includes foreign iron, steel, and/or manufactured goods, other than designated country iron, steel, and/or manufactured goods, that are not listed by the Federal Government in this Buy American notice in the request for applications or proposals, the applicant may submit an alternate proposal based on use of equivalent domestic or designated country iron, steel, and/or manufactured goods.

(2) If an alternate proposal is submitted, the applicant shall submit a separate cost comparison table prepared in accordance with paragraphs (c) and (d) of the award term and condition at 2 CFR 176.160 for the proposal that is based on the use of any foreign iron, steel, and/or manufactured goods for which the Federal Government has not yet determined an exception applies.

(3) If the Federal government determines that a particular exception requested in accordance with paragraph (b) of the award term and condition at 2 CFR 176.160 does not apply, the Federal Government will evaluate only those proposals based on use of the equivalent domestic or designated country iron, steel, and/or manufactured goods, and the applicant shall be required to furnish such domestic or designated country items.

CDC CONTACT NAMES:

ARRA Contact

Donald E. Sharman, MPH, Grants Management Specialist
PGO/GMB, CDC
2920 Brandywine Road, Room 3202
Atlanta, Georgia 30341-4146
Telephone: (770) 488-2463
email: ipx9@cdc.gov

Business and Grants Policy Contact

Peaches Brown, Grants Management Specialist
PGO/GMB, CDC
2920 Brandywine Road, Room 3622
Atlanta, Georgia 30341-4146
Telephone: (770) 488-2738
email: prb0@cdc.gov

Programmatic Contact

Victoria Wright, Project Officer
Program Operations Branch
Immunization Services Division, CDC/NCIRD
1600 Clifton Rd. MS E-52
Atlanta, GA 30333
Telephone: 404.639.6220
email: vdc4@cdc.gov

PLEASE REFERENCE YOUR ARRA REQUEST FOR FUNDING ANNOUNCEMENT (RFA)
NUMBER ON ALL CORRESPONDENCE

STAFF CONTACTS

Grants Management Specialist: Debera Campbell
Centers for Disease Control and Prevention
OCCO/PGO/AABII
1600 Clifton Road, Mailstop: K-14
Atlanta, GA 30333
Email: ftg3@cdc.gov **Phone:** 770.488.2686

Grants Management Officer: Sharron Orum
Centers for Disease Control and Prevention
Procurement and Grants Office
Koger Center, Colgate Building
2920 Brandywine Road, Mail Stop K 14
Atlanta, GA 30341
Email: spo2@cdc.gov **Phone:** 770-488-2716

SPREADSHEET SUMMARY

GRANT NUMBER: 3H23IP522568-07S1

INSTITUTION: ILLINOIS STATE DEPT OF PUBLIC HEALTH

<i>Budget</i>	<i>Year 7</i>	<i>Year 8</i>	<i>Year 9</i>	<i>Year 10</i>
Other Costs	\$7,475			
Consortium/Contractual Cost	\$2,036,500			
TOTAL FEDERAL DC	\$2,043,975			
TOTAL FEDERAL F&A				
TOTAL COST	\$2,043,975	\$0	\$0	\$0

Illinois (H23/IP-522568)
2009 Budget Change Request
 Technical Review
 Request S113

ACR Request Overview			
Status:	Final Submit to PGO	Description:	CDC-RFA-IP08-80305ARRA09 - Supplemental Funding for Reaching More Children and Adults
Request Modified By:	Denise Rogers	Requested/Last Modified:	2009-07-02 / 2009-08-06
Unique Serial #:	S113	Amendment #:	
Justification			
<p>This proposal requests funds to assist 95 health jurisdictions in Illinois (excluding Chicago) to expand existing immunization services to:</p> <ul style="list-style-type: none"> • Increase vaccination coverage levels of underinsured adolescents susceptible to pertussis, meningococcal and varicella infections. • Increase vaccination coverage levels first-time parents susceptible to pertussis. • Increase vaccination coverage levels of local health jurisdiction staff. <p>Funds will be utilized primarily to retain staff responsible for providing existing vaccination clinic services and where feasible and indicated, to expand clinic hours and clinic sites to include schools and other community-based sites.</p>			

Workplan Summary		Budget Summary		
	#		\$ Requested	\$ Approved
Objectives Modified	0	Funds Added	\$2,043,975	\$2,043,975
Objectives Added	3	Funds Suspended	\$0	\$0
		Funds Redirected	\$2,043,975	\$2,043,975

Summary of Approved Funding Changes	
Special Purpose Supplemental Added	
Funding Source	Amount
2009 ARRA Base	\$2,043,975

Budget Summary

Object Class Changes				
ARRA Base				
	Annualized			Funded
Object Class	Before Change	After Change	Difference	\$ Amount
FA - Personnel	\$0	\$0	\$0	\$0
FA - Fringe	\$0	\$0	\$0	\$0
FA - Travel	\$0	\$0	\$0	\$0
FA - Equipment	\$0	\$0	\$0	\$0
FA - Supplies	\$0	\$0	\$0	\$0
FA - Contractual	\$0	\$2,036,500	\$2,036,500	\$2,036,500
FA - Vaccine	\$0	\$0	\$0	\$0
FA - Other	\$0	\$7,475	\$7,475	\$7,475
Indirect	\$0	\$0	\$0	\$0
DA - Personnel	\$0	\$0	\$0	\$0
DA - Other	\$0	\$0	\$0	\$0

Budget Details

Financial Assistance : Contractual					Total: \$2,036,500
User Defined ID	Type	Contract Details	Contract Type	Accountab	Amount Change
Grants to	Redirection	95 IL Local Health Departments(Selected by: Interagency Agreement) (Period of Performance: 2009-01-01 - 2009-12-31)	Local Health	Quarterly Report	\$1,972,500
		<p>These 95 local health departments will utilize ARRA-funded vaccine to expand immunization services to address specific susceptible populations within their communities; thereby reducing the opportunity for incidence of these vaccine-preventable diseases. Grant funds will be used to add or sustain existing staff and resources needed to provide additional immunization services, focusing primarily on the underinsured adolescent population needs. Funds may be utilized to support nurses and other staff who address patient tracking and outreach efforts to collaborate with schools and other community clinic sites within the health department's jurisdiction. It is expected that these health departments will identify local approaches to identify, promote and deliver strategies to increase existing immunization clinic service opportunities and immunization coverage levels for: A. Underinsured adolescents by ensuring routine availability of: 1. meningococcal vaccine for adolescents aged 11 through 18 years, 2. a second dose of varicella vaccine for adolescents without a history of varicella disease, and 3. Tdap for adolescents aged 10-18 years. B. Young parents who are likely to be susceptible to pertussis. C. Local health department staff who have routine public contact and exposure to vaccine preventable diseases like hepatitis B, measles, mumps, rubella and pertussis</p> <p>Funded by: ARRA Base - 100.00% (\$1,972,500)</p>			
Maternal C	Redirection	Illinois Maternal and Child Health Coalition (Selected by: Sole Source) (Period of Performance: 2009-12-31 - 2010-12-31)	Other Public Entity	Quarterly Report	\$30,000
		<p>This grant is requested to allow the Illinois Maternal and Child Health Coalition to increase I-CARE private provider enrollment in the Chicago metropolitan area through provider meetings and surveys/focus groups to solicit feedback on ICARE functionality and address modifications to meet providers' needs. The Illinois Maternal and Child Health Coalition sponsors the Chicago Area Immunization Campaign, which recruits health care providers and organizations to facilitate the achievement of 90% immunization compliance rates for children under two.</p> <p>Funded by: ARRA Base - 100.00% (\$30,000)</p>			
	Redirection	Rose International (Selected by: Bid) (Period of Performance: 2009-09-01 - 2009-12-31)	Commercial	Quarterly Report	\$34,000
		<p>Funds are being requested to support the development and deployment of the extended modules of the I-NEDSS varicella component. Currently, varicella reporting allows demographic-based reporting on each case. Availability of these funds to address developing and deploying additional screens to document expanded data collected on the patient's history of previous illness and/or varicella vaccination and provide information on patient epidemiological risk factors, contacts, lab results and severity of illness will be an essential component to evaluating progress on this proposal. Following a competitive process in 2008, Rose International is the current recipient of a three-year contract to address expansions and modification to the IDPH I-NEDSS application.</p> <p>Funded by: ARRA Base - 100.00% (\$34,000)</p>			

Financial Assistance : Other			Total: \$7,475
User Defined ID	Type	Description	Amount Change
	Redirection	IDPH Web Page Revisions	\$7,475
		IDPH is also requesting to cover administrative agency charges (\$7,475 based on the rate of \$231.57 / hr for a total of 35 hours) needed to update and improve the public website operated by IDPH to address informational updates on content for vaccine preventable disease pages, VFC program pages and I-CARE pages. <i>Funded by:</i> ARRA Base - 100.00% (\$7,475)	

Project Workplan Review

Project Level Issues
(Recommendation) The period of performance for the \$1.9 million that will fund local health departments is 01/01/2009 to 12/31/2009. The period of performance cannot begin before the funds are awarded. Please revise the period of performance to 09/01/2009 - 12/31/2010. [<i>cited by Victoria Wright</i>]
(Strength) The program will use ARRA funds for much needed improvements to the statewide IIS and to its VPD surveillance system. [<i>cited by Victoria Wright</i>]
(Strength) The grantee provided a very detailed plan for use of ARRA funding (attached as a Word document). The plan included a detailed funding methodology and a breakdown of funding for each of its 95 local health departments. [<i>cited by Victoria Wright</i>]

Workplan Details

Approved	Increase specific population-based coverage levels within I-CARE (2009-0037)
<p>(Recommendation) Activities 4-6 appear to be objectives rather than activities. Consider revising as follows: 4) Provide pertussis, meningococcal, and varicella vaccine to underinsured adolescents. 5) Provide pertussis vaccine to first-time parents 6) Provide hepatitis B, MMR, and pertussis vaccines to local health department staff who have routine public contact and exposure (e.g., nurses). [<i>cited by Victoria Wright</i>]</p>	
SMART Objective Statement:	By 12/31/2011, local health departments will provide the immunizations to underinsured children and adolescents at risk for varicella, pertussis and meningococcal disease. Work on this objective will begin on 09/01/2009.
Performance Measure:	Each health jurisdiction receiving ARRA funds will ensure that all ARRA-supplied vaccinations are either reported either directly into the IDPH I-CARE registry or documented in the Cornerstone or Global systems which are uploaded daily into I-CARE. In addition, each site will submit vaccine accountability data to IDPH with each local health jurisdiction vaccine order.
Enhancement to:	20090014- Population: Ensure at least 95% school entrance coverage levels are verified for children entering school for the first time

Grantee Activities:			Budget	
ID	Activity Description	Timeline	Object Class	\$ Amount
			FA - Contractual	\$1,982,775
			FA - Other	\$7,475
			Total	\$1,990,250

1	By August 14, 2009, hold a series of information conference calls with local health jurisdiction administrators to ensure intent and expected use of ARRA supplemental funds is known by prospective grantees. Outcome Measure: Content of call(s) and jurisdictions participating will be included in July 1, 2009 through September 30, 2009 quarterly report.	08/14/2009
2	By September 30, 2009, ensure that grants to local health jurisdictions (Table 3) are executed and ARRA-supported initiatives have begun. IDPH reporting guidelines and report templates / tools will be included with executed grants. These reports will collect information on the number and types of venues where vaccines are administered. (ARRA-funded vaccine used by local health jurisdictions will be documented in vaccine accountability data required of IDPH VFC sites and will include number of doses administered by vaccine type, vaccine dose and patient age range.) Outcome Measure: Grants will be executed on or before September 30, 2009. Participating local health jurisdictions will be notified of ARRA grants (See Appendix A) as soon as CDC releases ARRA vaccine. Jurisdictions will place new 2009 orders for meningococcal, pertussis (Tdap) and varicella vaccines accordingly following this initial notification.	09/30/2009
3	By October 5, 2009, ensure that local health jurisdictions have submitted preliminary first quarter (July 1, 2009 through September 30, 2009) data on immunizations administered. Quarterly reporting from jurisdictions will be continued throughout 2011. Existing IDPH staff will be utilized as needed to ensure that reports from health jurisdictions are timely and provide information requested in compliance	10/05/2009

	with grant guidance and established agreement deliverables. Outcome Measure: Documentation on Statewide (excluding Chicago) expanded services will be monitored and trends towards accomplishing utilization of all ARRA-funded vaccine will be tracked.		
4	By December 31, 2011, increase vaccination coverage levels of underinsured adolescents susceptible to pertussis, meningococcal and varicella infections.	12/31/2011	
5	By December 31, 2011, increase vaccination coverage levels first-time parents susceptible to pertussis.	12/31/2011	
6	By December 31, 2010, increase vaccination coverage levels of local health jurisdiction staff.	12/31/2010	

Associated Requirements

Component	Description	Split %
ARRA: Chapter 2, Program Requirement 2.1	Maintain, implement and submit to CDC written vaccine accountability policies, procedures and protocols that include formal policies on fraud and abuse and assuring that VFC vaccine is administered only to VFC-eligible children. Policies, procedures and protocols should be reviewed regularly, updated as needed and updated policies should be submitted to CDC.	30.0%
ARRA: Chapter 6, Program Requirement 6.1	Work with partners to support the establishment of the adolescent platform for adolescent immunizations.	40.0%
ARRA: Chapter 7, Program Requirement 7.3	As 317 funds permit, increase access to vaccines for high risk adults.	10.0%
ARRA: Chapter 10, Program Requirement 10.1	Identify and monitor groups of under-immunized children, adolescents, and adults at higher risk for VPDs using immunization coverage estimates (e.g., NIS data, retrospective analysis of school immunization surveys, provider coverage assessments, IIS data, Medicare billing data, BRFSS, and cluster surveys).	10.0%
ARRA: Chapter 11: WIC-Immunization Linkage	Assessment and referral forms the basis for all WIC Immunization linkage programs, which consists of reviewing a child's immunization record to determine if he/she is up to date (UTD) with immunizations. If the WIC participant's immunizations are not UTD, the child is referred to an immunization provider, preferably at his/her primary care setting. Assessment and referral can be implemented alone, or with outreach and tracking, parental or staff incentives, or with monthly benefit issuance such as Monthly Voucher Pick-up (MVP). These and other innovative strategies are described below. In an effort to decrease the burden on WIC staff, WIC policy makes clear that assessment activities only at certification/recertification visits are a viable option, although more frequent assessments are encouraged. This policy also allows sites to base assessment and referral on a single vaccine (DTaP) instead of on multiple vaccines.	10.0%

Approved	Comply with ARRA reporting requirements as outlined in ARRA FOA Section VI.3, VI.4 and Appendix A (2009-0038)
(Recommendation) Objective 2009-0038 will be completed by the program manager but the funding for this objective is linked to FA-Contractual (\$19,725). This objective should be linked to personnel. [<i>cited by Victoria Wright</i>]	
SMART Objective Statement:	By 12/31/2011, Karen McMahon will evaluate the progress on administering vaccines to selected underinsured populations at risk for meningococcal, pertussis and varicella disease, young parents at risk for pertussis and local health department staff at risk for hepatitis B, measles, mumps, rubella and pertussis. Work on this objective will begin on 09/01/2009.
Performance Measure:	To facilitate development of a detailed plan for meeting the Recovery Act and OMB tracking and reporting requirements as outlined in FOA Section VI.3 Reporting Requirements and Section VI.4 Terms and Conditions, and reporting on performance measures outlined in FOA Appendix A. This plan is described and entered as a SMART objective within eGrATIS. Ms. McMahon will acquire information necessary to track and report on ARRA quarterly reporting requirements and OMB-related reporting required for public access via Recovery.gov and will ensure compliance with requirements established by the Federal Accountability and Transparency Act.
Enhancement to:	20090004- Evaluation Plan: By June 30, 2009, establish priorities and/or evaluation design for annual self evaluation initiatives and prepare necessary documentation for submission with annual grant application and every year after.

Grantee Activities:			Budget	
ID	Activity Description	Timeline	Object Class	\$ Amount
			FA - Contractual	\$19,725
			Total	\$19,725

1	By August 14, 2009, hold a series of information conference calls with local health jurisdiction administrators to ensure intent and expected use of ARRA supplemental funds is known by prospective grantees. Outcome Measure: Content of call(s) and jurisdictions participating will be included in July 1, 2009 through September 30, 2009 quarterly report	08/14/2009
2	By September 30, 2009, ensure that grants to local health jurisdictions (Table 3) are executed and ARRA-supported initiatives have begun. IDPH reporting guidelines and report templates / tools will be included with executed grants. These reports will collect information on the number and types of venues where vaccines are administered. (ARRA-funded vaccine used by local health jurisdictions will be documented in vaccine accountability data required of IDPH VFC sites and will include number of doses administered by vaccine type, vaccine dose and patient age range.) Outcome Measure: Grants will be executed on or before September 30, 2009. Participating local health jurisdictions will be notified of ARRA grants (See Appendix A) as soon as CDC releases ARRA vaccine. Jurisdictions will place new 2009 orders for meningococcal, pertussis (Tdap) and varicella vaccines accordingly following this initial notification	09/30/2009
3	By September 15, 2009, develop a database to house, analyze and evaluate data reported from 95 health jurisdictions throughout the ARRA project. Outcome Measure: IDPH will be able to comply with OMB, HHS and CDC-issued reporting requirements and any additional reporting required within Illinois to address use of ARRA funds.	09/15/2009

Associated Requirements		
Component	Description	Split %
ARRA: Chapter 1, Program Requirement 1.2	All grantees will actively engage in self-evaluation to ensure that their findings guide the program in making necessary changes to more effectively carry out their mission of achieving and sustaining high immunization rates and maximizing programmatic outcomes.	80.0%
ARRA: Chapter 10, Program Requirement 10.1	Identify and monitor groups of under-immunized children, adolescents, and adults at higher risk for VPDs using immunization coverage estimates (e.g., NIS data, retrospective analysis of school immunization surveys, provider coverage assessments, IIS data, Medicare billing data, BRFSS, and cluster surveys).	20.0%

Approved	Develop expanded Varicella Module in I-NEDSS (2009-0039)	
SMART Objective Statement:	By 12/31/2009, Rose Int'l INEDSS Developers will develop the INEDSS reporting system to allow confirmed and probable varicella cases with extended data to be reported to CDC by the end of 2009. Work on this objective will begin on 06/30/2009.	
Performance Measure:	IDPH I-NEDSS application will be in compliance with CDC guidelines for varicella reporting and IDPH authorized health jurisdictions will have improved tools to monitor vaccine effectiveness on VPDs.	
Enhancement to:	20090021- Surveillance: Increase to at least 68%, the proportion of non-outbreak associated VPDs reported to CDC that utilize appropriate lab tests to confirm diagnosis	

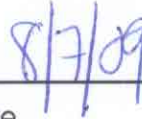
Grantee Activities:			Budget	
ID	Activity Description	Timeline	Object Class	\$ Amount
1	By December 31, 2009, create, test and deploy the expanded varicella module within the IDPH I-NEDSS system and new report templates within the Business Objects universe to allow local health jurisdictions to better examine vaccination histories associated with vaccine-preventable disease cases. Outcome Measure: IDPH I-NEDSS application will be in compliance with CDC guidelines for varicella reporting and IDPH authorized health jurisdictions will have improved tools to monitor vaccine effectiveness on VPDs.	12/31/2009	FA - Contractual	\$34,000
			Total	\$34,000
Associated Requirements				
Component		Description		Split %
ARRA: Chapter 9, Program Requirement 9.1		Implement and maintain surveillance systems to investigate and document cases and outbreaks of vaccine-preventable diseases, in accordance with CDC's "Manual for Surveillance of Vaccine-Preventable Diseases."		70.0%
ARRA: Chapter 9, Program Requirement 9.2		For routine reporting, collaborate with appropriate staff to submit timely and complete electronic case/death reports to CDC for cases of VPDs designated as reportable by the Council of State and Territorial Epidemiologists (CSTE) http://www.cdc.gov/epo/dphsi/nndsshis.htm , including cases as described in the case confirmation status print criteria approved by CSTE http://www.cdc.gov/epo/dphsi/phs/infdis.htm , applying guidance as provided in the "Manual for Surveillance of Vaccine-Preventable Diseases." http://www.cdc.gov/nip/publications/surv-manual/default.htm Outbreaks may require additional reporting elements as deemed necessary by CDC.		30.0%

Project Officer Affirmation

The proposed budget, budget justification and programmatic workplan are consistent with the intended use of grant funds. The applicant is recommended for funding.



Project Officer



Date